



**EXHIBIT**  
**J**

# INVOICE

1 of 1

Sarah M. Hyuch  
Baird Holm LLP  
1700 Farnam Street  
Suite 1500  
Omaha, NE 68102

Invoice No.	Invoice Date	Job No.
16941	2/7/2024	13003
Job Date	Case No.	
1/26/2024	8:22-CV-00194-MDN	
Case Name		
Kelli Florek vs Creighton University, Katie Wadas-Thalken, Rhonda Jones et al		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:  
Kelly Nystrom

	163.40
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$163.40</b>
AFTER 3/8/2024 PAY	\$168.30

Location of Job : ALL PARTIES TO APPEAR REMOTELY  
No set address  
Remote Location, NE

Terms are Net 30 days. Past due amounts will be charged a 3% late fee.

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Baird Holm LLP  
1700 Farnam Street  
Suite 1500  
Omaha, NE 68102

Invoice No. : 16941  
Invoice Date : 2/7/2024  
**Total Due : \$163.40**  
AFTER 3/8/2024 PAY \$168.30

Remit To: **Great Plains Reporting Company**  
**410 17th Street**  
**Suite 1350**  
**Denver, CO 80202**

Job No. : 13003  
BU ID : GPlains C  
Case No. : 8:22-CV-00194-MDN  
Case Name : Kelli Florek vs Creighton University, Katie Wadas-Thalken, Rhonda Jones et al

**BH** | **BAIRDHOLM**<sup>LLP</sup>  
ATTORNEYS AT LAW  
1700 Farnam Street  
Suite 1500  
Omaha, Nebraska 68102-2068

US Bank  
Farnam at Seventeenth  
[REDACTED] Omaha NE 68102 US

Check No: 319710  
DATE: 02/09/2024

PAY NINE HUNDRED EIGHTY-TWO AND 20/100 DOLLARS \*\*\*

\$ \*\*\*982.20\*\*\*  
Baird Holm LLP - Operating Account

TO THE ORDER OF  
Pike Reporting Company dba Great Plains Reporting  
410 17th Street  
Suite 1350  
Denver, CO 80202

Void after 90 days

[REDACTED]  
Baird Holm LLP - Operating Account  
Payee ID: 2669820

Payee: Pike Reporting Company dba Great Plains Reporting

Check #: 319710  
Check Date: 02/09/2024

Invoice Date	Invoice Number	Invoice Description	Amount Paid
February 7, 2024	16941	C8229.00342/Certified Deposition Transcript	\$163.40
Total:			\$982.20